



Revision number: 2

Purchasing Agent: Debbie Gundersen

Item: EQUIPMENT RENTAL WITHOUT OPERATOR: CHIP SPREADER

Vendor: 22979I A CATE EQUIPMENT CO.
2055 PIONEER ROAD
SALT LAKE CITY UT 84104

Internet Homepage:

Telephone: (801) 973-2900

Fax number: (801) 973-2940

Contact: GREG RUTHER

Email address: gruther@cateequipment.com

Brand/trade name: ROSCO

Price: SEE ATTACHED PRICE LIST

Terms:

Effective dates: 01/19/01 through 01/19/03

Days required for delivery: 7 DAYS

Price guarantee period: TERM OF CONTRACT

Minimum order: N/A

Min shipment without charges: SEE ATTACHED

Other conditions: 2 (1) YEAR RENEWAL OPTIONS. RENTAL SUBJECT
TO EQUIPMENT AVAILABILITY.

Revision #2: EXTENDING THIS CONTRACT THROUGH 01/19/03.

*Note new Monthly price increase.

REMIT TO: 22979I P O BOX 27073
SALT LAKE CITY UT 84127

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



1- Rental of chip spreader with operator.

DESCRIPTION	RATE
HOURLY	N/A
DAILY	N/A
WEEKLY	\$5,000.00
MONTHLY	\$16,675.00
TRANSPORTATION	F.O.B. SALT LAKE CITY UTAH
WEEKEND & HOLIDAY	\$75.00 WEEKLY RENT MINIMUM
OVERTIME	\$75.00
STAND BY TIME - IF END USER IS NOT READY WHEN VENDOR ARRIVES TO SITE THEY WILL BE CHARGED	N/A

Equipment rental - All equipment rented must be of current design and be in good operating condition.

Rental time frame - A days rental is considered to be Eight (8) hours. A work week is considered to be Forty (40) hours.

Notice to rent - Equipment should be supplied within a Forty-Eight (48) hour notice UNLESS OTHERWISE INDICATED ON COVER SHEET. Emergency rentals within a Twenty-Four (24) hour notice. Seven (7) day notice will be given whenever possible.

Fuel and Operation Supplies - Equipment is to be delivered with a full tank of fuel. The user reserves the right to deduct the dollar amount it costs to fill the tank to full. This amount will be documented and deducted from the final invoice. Contractor will be required to furnish all operating supplies. If the contractor does not provide operating supplies, the user will also deduct the cost from the final invoice.

Repairs - Contractor will be required to make all repairs to equipment at the contractors sole expense unless repairs are needed as a result of negligence on the part of the user. Negligence - Wear parts to be paid for by customer.

Insurance - Insurance will be required from leaser when operator is provided with equipment. Insurance supplied by customer - with or without operator.

Additional Locations:

2055 So. Pioneer Road SLC UT 84104 (801) 973-2900
2747 Garrett Way Pocatello ID 83205 (208) 232-7001
5004 East Idaho Street Elko NV 89801 (775) 738-9801
3002 Conestoga Gillette WY 82717 (307) 682-0571
4530 E. Carey Ave. Las Vegas NV 89115 (702) 644-2425

REPORTS:

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 11/27/00.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

97566000000 - ROAD AND HIGHWAY EQUIPMENT (NOT OTHERWISE CLASSIFIED) RENTAL OR LEASE